

ORDER



Orders	Order / Rev:	105685
	Alt Order #:	
	Product Desc:	State Senate - Today Show
	Estimate:	
	Flight Dates:	09/11/12 - 11/06/12
	Original Date / Rev:	08/20/12 / 10/19/12
	Order Type:	GENERAL

Primary AE:	Kevin Goodell
Sales Office:	VEGS
Sales Region:	Local

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

Advertiser	Name:	<u>Benny for Nevada</u> <i>-Revised</i>
	Demographic:	A25-54
	Product Codes:	PLC09
	Priority:	SELECT PRIORITY CODE
	Revenue Codes:	POLITICAL/AGY, PCAN, GEN

New Business Thru: _____
Order Separation: 00:05:00
Advertiser External ID: _____
Agency External ID: _____

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
08/27/12	09/30/12	5	\$1,950.00	\$1,657.50	September 2012	5	\$1,950.00	\$1,657.50	0.00
10/01/12	10/28/12	6	\$2,800.00	\$2,380.00	October 2012	6	\$2,800.00	\$2,380.00	0.00
10/29/12	11/06/12	6	\$3,200.00	\$2,720.00	November 2012	6	\$3,200.00	\$2,720.00	0.00
					Totals	17	\$7,950.00	\$6,757.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Kevin Goodell	VEGS	Local	Start Of Order - End Of Order	100%

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KSNV

Totals 17 \$7,950.00